G. R. S. 68]

Previous references

File No 53-12

1912.

Serial Nos 22 & 30

(9nd)

Later references

GENERAL AND REVENUE SECRETARIAT.

Serial Nos 22 & 30

Part B for June 13

SUBJECT

Establishment and other charges in the municipalities of the Shimoga Dt

---

(22) Rep from the Dy Comr Nº 200 dy 1-5-13
Requests sanction to increase the no of lamps
lit in the Sagar town from 34 to 40 and to the
purchase of lamp-holders and lanterns

(30) Do Dy comr Shimoga 3 no 9754-5 dy 9-6-13
Complied

Sanctions the recommendation

Bangalore
12/6/13

G.R.S. 11] 191 2

GENERAL AND REVENUE SECRETARIAT

(Ind)

NOTES

File No 53

File Heading

Establishment & other charges in the maintenance of the Shimoga St.

From

The Deputy Commr.

No 200 Dated 1 5 13 Received 6.5.13

Diary No 520	Enclos 1	Spare Copies.	Serial No 22

Brief Abstract of Letter

Requests sanction to increase the no. of lamps lit in the Sagar town from 34 to 41 & to the purchase of lamp posts & lanterns

NOTES AND ORDERS

2. The cost of lighting by Contract at present is Rs 4.8, at 1 Re a lamp, per month. The additional recurring expenditure involved is Rs 6 a month for 6 lamps or Rs 72 per annum. Necessary provision in the accounts

Notes—First Sheet

GPB—30,000—12-8-11

Serial No

and also a provision of Rs 200 for the
increase of lamp posts & lanterns
have been made in the budget
for 1913-14

under Secretary

3 The financial condition of
the Sagar town is noted below -

Balance on 1st July 1912 — Rs 7,035-
Estimated receipts for 12-13 - + 5-
Rs 11,050

" Expenditure Rs 3984
" Closing balance 7,500

The increase in the no. of lights
asked for is necessary in the interest
of public safety & will now be
considered

4 5-13 5- Please note below the financial
Condition of the Municipality for the 4 years
ending 1912 13 I wish to know whether
the Municipl receipts have increased by
the Construction of houses in the Extensions

5

The financial condition
of the Sagar municipality

NOTE—Contn sheet

6830

F S 14]

General and Revenue Secretariat | File No. 53 of 1912

Serial No

As noted below —

Year	Opening balance	Receipts	Total	Expenditure	Closing balance	House tax
	Rs	Rs	Rs	Rs	Rs	Rs
1908-09	4,246	4,371	8,617	3,792	4,825	1461
1909-10	4,825	3,876	8,701	3,855	4,846	1394
1910-11	4,846	4,580	9426	4652	4774	1482
1911-12	4774	6362	11136	4101	7035	1585
1912-13	7035	6448	13483	4031	9452	1575
	(a) according to the revised budget for 12-13					

The income from house tax during the same period was as noted in the margin.

Submitted

TLS 69
15/5/13
16/5/13

The Municipal Council's recommendation may be approved.

Branch II)

Sub?

The Municipality is in a flourishing condition. There is no objection to the proposal

Abx
17/5

Submitted

NOTE—Cover sheet.

611—89,100—1-7-12.

6830

R S 12]

General and Revenue Secretariat

Serial No. | 2nd File No. 53 of 1912

9 Submitted for orders with draft Sanctioning
Yuan
23.5.13 (illegible)
24/5/13

10 Draft approved Letter 2nd
24/5
2nd 26/5
11. Issue 29
4/6/13

12. To DY Comptroller & Comptroller } No. 9954 dt 1-6-13
Sanctions the recommendation

NOTE—Contin. sheet.

GIP—83,000—1-6-13.

1913

From

The Deputy Commissioner
Shimoga Dt. Encl-
Shimoga

To

The Secretary to the Government of Mysore
General and Revenue Department

Dated 1st May 1913 Bangalore

Despatched 3rd

Received

General No 200

No

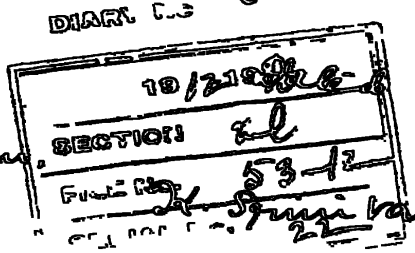
Enclosure No. one

Submits for sanction of Govt the resolution of Sagar Municipal Board re the increase of the no of lamps in the Sagar Town.

GPB—50,000—23-8-12

No. 1067/Excl

Office of the Deputy Commissioner
Shemoga District



From H. Srinivasa Rau Esqure
Deputy Commissioner
Shemoga District

To

H A Srinivasa Iyengar Esqure M.A.
Offg Secretary to the Government of Mysore
General and Revenue Departments,
Bangalore

Sir,

Shemoga 1st May 1913
3rd

I have the honor to state that the Amildar of Sagar reports that only 34 lamps are being lit in the town These are found insufficient since the town area has been extended the Amildar is of opinion that 6 more lamps are necessary The subject was placed before the meeting of the

The Lagos Municipal Board held on the 18th February 1913 and the Board approved of the suggestion and resolved that necessary provision be made in the Budget Estimates for 1913-1914 for the purchase of Complete Lantern Sets

2 Extracts of the Board's Resolution is hereon enclosed for information

3 Under the above Circumstances I request that sanction of Government may be kindly obtained for the above proposal

4 Provision for the purchase of such Lantern Complete Sets will [illegible] Cost of Lighting as [illegible] made in the Estimates for the Municipality for [illegible] Please [illegible] for your [illegible]

[illegible]

The Deputy Commissioner

Guntur 23-12-1922

కొనకళ్ళపర్రు మునిసిపల్ మేంబరు డివిజన్

నల్లిక మీటింగ్ ప్రొసీడింగ్స్

18 12 1913

x x x x

కొనకళ్ళపర్రు మునిసిపాలిటీ కొనకళ్ళపర్రు లో రాత్రి 34 గంటల
నుండు మంచూరియా లో తుఫాను
కారణముల్లు పవన్ ఉద్యమములు
త్రిరువరణంద చాత్తు తుఫానులు ఇత
చెప్పరానిది తుఫాన్లు చేసేను
సంభవములు 4 మధ్య ఇదర లక్ష బాధ
నకు సరిపరంపరలు ఇవ్వగలిగే
ఉన్నది మరి ఇప్పుడు లుచ్చు
దోపిలు 150 రూపాయి మం మరి
దాని కూత ఉయ్యూరు చాంద్ర నుండి
సంభవములు పరిష్కారమై ఉన్న
దేశ్ బంగా దానిపరిష్కార
50/- రూపాయి రుచి లో
ప్రత్యేకంగా 200/- రూపాయి ఒక్క
ప్రత్యేకం చేస్తే ఇదు మంచిది
కదిలే

x x x x

Sd B Krishna Rao
Vice President

"Copy"

[illegible]

Vice President Chairman

Records sanction to increase the no of lamps lit in the Sagar limits and also to purchase two lamp pots and lanterns.

GRS 28]

File No 53-12
Serial No 30.

Diary No of letter replied to 68 Rev.

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT
(Mul.)

, the 191

READ—

Letter No 200 dated the 1st May 1913 from the Dy Commissioner, Shimoga district submitting for sanction a copy of

Date of issue 9.6.13

Signed by MR JGR

ORDER THEREON—No.

the Sagar town Municipal Board's resolution recommending the increase of the no of lamps lit in the Sagar town from 34 to 40 and also the purchase of lamp pots

over

SUBJECT

and lanterns and flashing lights
necessary precautions have been
made therefor in the next year's (1913-14)
budget of the Solar Municipality.

Order Recommended 9754-5 mb 53-12- 9613

Countersigned.

Secretary.

Per Secretary.

To

The Dy Commr, Shimoga District
& Comptroller.

23/5/12

GPB—20,000—8-10-11